

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA  
PITTSBURGH DIVISION**

In re:

DONALD GILLECE  
MICHELE GILLECE  
Debtor(s)

Case No. 12-24632CMB

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/14/2012.
- 2) The plan was confirmed on 11/19/2012.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on 04/05/2013, 06/09/2014.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/16/2013, 05/22/2015, 09/21/2016.
- 5) The case was dismissed on 05/10/2017.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 58.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$22,340.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$93,456.97
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$93,456.97**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,900.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$3,397.35
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$6,297.35**

Attorney fees paid and disclosed by debtor: **\$800.00**

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLEGHENY POWER/FKA W PENN P	Unsecured	2,667.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP - AGENT	Unsecured	357.00	357.48	357.48	0.00	0.00
AMERICAN INFOSOURCE LP O/B/O M	Unsecured	1,001.00	1,001.42	1,001.42	0.00	0.00
ASSET ACCEPTANCE LLC ASSIGNEE	Unsecured	2,192.00	2,421.19	2,421.19	0.00	0.00
BANK OF AMERICA**	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK NA**	Unsecured	10,509.00	10,554.07	10,554.07	0.00	0.00
CAPITAL ONE(*)	Unsecured	1,796.00	NA	NA	0.00	0.00
FIA CARD SERVICES** SCCSR BANK	Unsecured	29,390.00	29,390.25	29,390.25	0.00	0.00
GUARDIAN PROTECTION SERVICES(	Unsecured	1,900.00	3,044.28	3,044.28	0.00	0.00
HSBC BANK USA	Secured	38,151.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE*	Priority	3,320.00	3,480.25	3,480.25	0.00	0.00
INTERNAL REVENUE SERVICE*	Unsecured	0.00	74.96	74.96	0.00	0.00
JPMORGAN CHASE BANK NA	Secured	99,437.00	112,042.69	11,007.02	11,007.02	0.00
JPMORGAN CHASE BANK NA	Secured	0.00	16,842.63	0.00	0.00	0.00
LABCORP OF AMERICA HOLDINGS	Unsecured	43.66	NA	NA	0.00	0.00
LVNV FUNDING LLC	Unsecured	0.00	1,455.91	1,455.91	0.00	0.00
LVNV FUNDING LLC	Secured	2,802.00	1,869.00	1,869.00	1,869.00	0.00
LVNV FUNDING LLC, ASSIGNEE	Unsecured	17,582.00	14,870.52	14,870.52	0.00	0.00
MARRINER JONES AND FITCH	Unsecured	638.00	638.50	638.50	0.00	0.00
MED EXPRESS BILLING	Unsecured	238.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	10,412.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC BY AMERIC	Unsecured	164.00	598.46	598.46	0.00	0.00
MIDLAND FUNDING LLC BY AMERIC	Unsecured	496.00	4,963.05	4,963.05	0.00	0.00
NCO FINANCIAL SYSTEMS INC**	Unsecured	932.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC**	Unsecured	96.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC**	Unsecured	68.00	NA	NA	0.00	0.00
PA DEPARTMENT OF REVENUE*	Priority	NA	2,778.35	2,778.35	0.00	0.00
PA DEPARTMENT OF REVENUE*	Unsecured	NA	183.57	183.57	0.00	0.00
PCB++	Unsecured	47.53	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC AGNT - COM	Unsecured	3,761.00	3,761.61	3,761.61	0.00	0.00
QUANTUM3 GROUP LLC AGNT - COM	Unsecured	237.00	599.62	599.62	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SOUTH HILLS CARDIOLOGY ASSN.	Unsecured	8.42	NA	NA	0.00	0.00
SPRINT TOGETHER WITH NEXTEL**	Unsecured	250.00	3,627.92	0.00	0.00	0.00
ST CLAIR HOSPITAL	Unsecured	210.00	NA	NA	0.00	0.00
TRACT/CBSD++	Unsecured	1,862.00	NA	NA	0.00	0.00
US ROF IV LEGAL TITLE TRUST 2015-	Priority	0.00	135.00	135.00	0.00	0.00
US ROF IV LEGAL TITLE TRUST 2015-	Secured	261,916.00	273,163.62	0.00	65,169.81	0.00
US ROF IV LEGAL TITLE TRUST 2015-	Secured	0.00	18,838.45	18,838.45	9,113.79	0.00
WASHINGTON HOSPITAL	Unsecured	0.00	NA	NA	0.00	0.00
WEST PENN POWER**	Unsecured	2,381.00	3,659.53	3,659.53	0.00	0.00
WHEELING HOSPITAL	Unsecured	212.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$11,007.02	\$76,176.83	\$0.00
Mortgage Arrearage	\$18,838.45	\$9,113.79	\$0.00
Debt Secured by Vehicle	\$1,869.00	\$1,869.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$31,714.47</b>	<b>\$87,159.62</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$6,393.60	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$6,393.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$77,574.42</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$6,297.35</u>	
Disbursements to Creditors	<u>\$87,159.62</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$93,456.97</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/19/2017

By: /s/ Ronda J. Winnecour

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.